

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

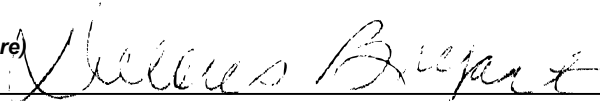
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/16/2004		2. CONTRACT NO. (If any) DTMA1D04002		6. SHIP TO: John G. Hoban	
3. ORDER NO. TO040001		4. REQUISITION/REFERENCE NO. PR300040087		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-330	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 7325	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Ester Martin				f. SHIP VIA	
b. COMPANY NAME Capital Business Solutions				8. TYPE OF ORDER	
c. STREET ADDRESS 4327 N. 18th St.				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Arlington		e. STATE VA		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 22207					
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAL002 - 110000 - - 2522 - - 11N4 - 6284 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-330	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/30/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				\$640,000.00	17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER	
---------------------------------------------------------------------------------------------------------------------------------	--	---------------------------------------------------------------------------	--

PAGE NO. 2 of 3

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/16/2004		CONTRACT NO. DTMA1D04002		ORDER NO. TO040001		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<div>D1 4750 104 010 2523 GAL047 133000 11N46240 - \$50,000</div> <div>D1 X750 104 010 2523 GAL047 133000 11N46241 - \$125,000</div> <div>D1 4750 104 010 110000 GAL002 2522 11N46284 - \$135,000</div> <div>D1 X750 904 120 131000 X00461 2523 41N46285 - \$150,000</div> <div>70X4303000 9 2004 1680 40TEC4 254T 043000461 - \$181,000</div> <div>Provide financial management services in support of the MARAD Office of Accounting.</div> <div>All work shall be completed in accordance with the attached Statement of Work. All terms and conditions set forth in the basic contract shall apply to this task order.</div> <div><div>Delivery Date</div><div>11/30/2004</div><div>Start Date</div><div>01/01/2004</div><div>End Date</div><div>11/30/2004</div></div> <div>Reference Requisition: PR300040087</div>	1.00		640,000.000	640,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$640,000.00